UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Felipe Aguinaga	Case No. 17-08311
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2017.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/11/2017.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: <u>7</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$6,650.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,300.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,300.00

\$715.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$644.70

\$70.30

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ILLINOIS DEPT OF REVENUE	Priority	1,300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,616.00	NA	NA	0.00	0.00
ROCIO AGUINAGA	Priority	5,725.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	45.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	565.00	NA	NA	0.00	0.00
CADENCE	Unsecured	13,617.58	NA	NA	0.00	0.00
CENTRAL DUPAGE EMERGENCY	Unsecured	699.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	371.00	NA	NA	0.00	0.00
CITY OF CHICAGO BUREAU PARKIN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF MELROSE PARK	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	141.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	NA	NA	0.00	0.00
CREDIT ONE BNAK NA	Unsecured	965.00	NA	NA	0.00	0.00
DISH	Unsecured	218.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	1,118.00	NA	NA	0.00	0.00
HSBC BANK NEVADA NA	Unsecured	655.00	NA	NA	0.00	0.00
MBB	Unsecured	181.00	NA	NA	0.00	0.00
MBB	Unsecured	415.00	NA	NA	0.00	0.00
MBB	Unsecured	602.00	NA	NA	0.00	0.00
MBB	Unsecured	681.00	NA	NA	0.00	0.00
MBB	Unsecured	699.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	209.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	38.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	43.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	43.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	51.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & CO	Unsecured	78.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	78.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	97.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	138.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	600.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	31,591.42	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	2,626.92	NA	NA	0.00	0.00
SYNCB/SAMS CLUB	Unsecured	1,100.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,258.00	NA	NA	0.00	0.00
WEISMAN & WEISMAN	Unsecured	3,600.00	NA	NA	0.00	0.00
STATE FARM BANK	Secured	11,819.72	NA	NA	585.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$585.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$585.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$715.00 \$585.00	
TOTAL DISBURSEMENTS :		<u>\$1,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/13/2017 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.